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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-10219-PMM

Abner Cruz
 Brianna Christina Cruz
 713 Atlantic St
 Bethlehem PA 18015

Petition Filed Date: 01/24/2023
 341 Hearing Date: 02/28/2023
 Confirmation Date: 05/25/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 02/21/2023 | \$125.00 | | 03/20/2023 | \$125.00 | | 04/17/2023 | \$125.00 | |
| 05/30/2023 | \$125.00 | | 06/20/2023 | \$125.00 | | 07/17/2023 | \$125.00 | |
| Total Receipts for the Period: \$750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$750.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CHARLES LAPUTKA ESQ | Attorney Fees | \$3,688.00 | \$685.00 | \$3,003.00 |
| 1 | CHASE BANK USA NA »» 001 | Unsecured Creditors | \$2,216.12 | \$0.00 | \$2,216.12 |
| 2 | FIRST COMMONWEALTH FCU »» 002 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | FIRST COMMONWEALTH FCU »» 003 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 4 | FIRST COMMONWEALTH FCU »» 004 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 5 | AMERICAN EXPRESS NATIONAL BANK »» 005 | Unsecured Creditors | \$1,175.20 | \$0.00 | \$1,175.20 |
| 6 | CAPITAL ONE BANK (USA) NA »» 006 | Unsecured Creditors | \$602.10 | \$0.00 | \$602.10 |
| 7 | CAPITAL ONE BANK (USA) NA »» 007 | Unsecured Creditors | \$1,241.90 | \$0.00 | \$1,241.90 |
| 8 | WELLS FARGO BANK NEVADA NA »» 008 | Unsecured Creditors | \$1,780.91 | \$0.00 | \$1,780.91 |
| 9 | PENNYMAC LOAN SERVICES LLC »» 009 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$496.68 | \$0.00 | \$496.68 |
| 11 | PNC BANK »» 011 | Unsecured Creditors | \$6,971.72 | \$0.00 | \$6,971.72 |
| 12 | VERIZON BY AIS AS AGENT »» 012 | Unsecured Creditors | \$208.80 | \$0.00 | \$208.80 |
| 13 | JEFFERSON CAPITAL SYSTEMS LLC »» 013 | Unsecured Creditors | \$5,543.33 | \$0.00 | \$5,543.33 |
| 14 | CITIBANK NA »» 014 | Unsecured Creditors | \$522.77 | \$0.00 | \$522.77 |
| 15 | CITIBANK NA »» 015 | Unsecured Creditors | \$2,970.39 | \$0.00 | \$2,970.39 |

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|----|--|---------------------|------------|--------|------------|
| 16 | CITIBANK NA »» 016 | Unsecured Creditors | \$1,766.93 | \$0.00 | \$1,766.93 |
| 17 | LVNV FUNDING LLC »» 017 | Unsecured Creditors | \$2,234.78 | \$0.00 | \$2,234.78 |
| 18 | YAMAHA MOTOR FINANCE CORPORATION USA »» 018 | Unsecured Creditors | \$1,276.16 | \$0.00 | \$1,276.16 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» 019 | Unsecured Creditors | \$1,441.73 | \$0.00 | \$1,441.73 |

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

| | | | |
|------------------|----------|--------------------------|------------|
| Total Receipts: | \$750.00 | Current Monthly Payment: | \$125.00 |
| Paid to Claims: | \$685.00 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$65.00 | Total Plan Base: | \$7,500.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.